



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/06/2014

Date of Last Inspection: 7/17/2014

FACILITY NAME AND ADDRESS:

Bailey's Septic Tank Service
 P.O. Box 925
 Knightdale, NC 27545

GPS COORDINATES: N: 35.99871 E: -78.37974

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Leroy Glenn Bailey
 Telephone: (919) 266-1161
 Email address: baileyseptic@gmail.com
 Fax: (919) 266-1626

FACILITY CONTACT ADDRESS:

113 Neuse Harbor Drive
 Knightdale, NC 27545

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires on August 1, 2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. .0838(a)(18) "Approved nutrient management plans shall be followed". The crop for this site is fescue as per the approved nutrient management plan. Field 1 has significant areas that are vegetation (dead/dormant) other than fescue. No land application may occur on these large dead/dormant areas thru the winter months as land application may only occur on sufficient groundcover. Contact your regional agronomist or extension agent for advice regarding the lack of fescue on Field 1. Smaller scattered patches noted on field 2. **Please submit to this office the evaluation & corrective actions advised by your agronomist or extension agent to re-establish the fescue as needed & control weeds.** Discussed the situation with Mr. Bailey at the Greensboro class & he indicated that he would not land apply on these dead/dormant areas.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

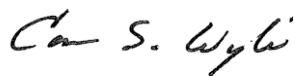
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ADDITIONAL COMMENTS

1. Took soil samples at this time. Received check for NCDA & reviewed site logs at Greensboro class with Mr. Bailey on 11/07/2014.
2. At the back corner marker of field 1, near the swale – it appears that land application may have occurred slightly outside the permitted boundary on this line (noted paper/plastic waste on the ground). **Review land application procedures & ensure that no application lands outside the permitted boundaries on either field.** Also noted clippings on field 1 which should be removed to prevent damage to cropstand.
3. Both fields have been used for land application since site was initially permitted. No sign of heavy application or grease burns.
4. The required signs are posted and the access road is adequate.
5. The field markers appear adequate at this time, a few markers are leaning.
6. Field 2 needs cut soon - some scattered patches of dead vegetation other than fescue. Weed control needed.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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